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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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ASSET CASES

Case No: 20-33116 HDH Judge: HARLIN D. HALE
Case Name: NATIONAL MEDICAL PROFESSIONALS OF H

Trustee Name: DANIEL J. SHERMAN, TRUSTEE
Date Filed (f) or Converted (c): 12/18/20 (f)
341(a) Meeting Date: 02/02/21
Claims Bar Date: 05/04/21

For Period Ending: 06/30/22 (2nd reporting period for this case)

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. ACCT. RECEIVABLE OVER 90 DAYS OLD	2,314,748.00	2,314,748.00		794.52	FA
2. FUNDS IN BANK OF AMERICA - GOV DEPS (u)	0.00	194.89		194.89	FA
3. FUNDS IN BANK OF AMERICA - NON GOVT DEPOSITS (u)	0.00	52,121.80		52,121.80	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$2,314,748.00	\$2,367,064.69	\$53,111.21	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

ALL RELATED CASES HAVE BEEN SUBSTANTIVELY CONSOLIDATED. ORDER ENTERED 08/20/2021. LEAD CASE IS ADETPUS HEALTH LLC, 20-33071. ESTIMATED DATE OF CLOSING IS 02/01/2024.

Initial Projected Date of Final Report (TFR): 02/01/22 Current Projected Date of Final Report (TFR): 02/01/24